

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 13,04,25,000/- to PLANNING, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 3994

Dated: 11-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary PLANNING, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.13,04,25,000/-(Rupees Thirteen Crores Four Lakhs Twenty Five Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: A.P State Development Planning Society (APSDPS) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: With full vouchers/ Detailed Bills									
1	3451-00-090-11-13-310-312	V	25,95,00	..	..	25,95,00	12,97,50	6,48,75	6,48,75
Scheme Name: Assistance to A.P.S.R.A.C. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: With full voucher detail bills									
2	3425-60-200-11-07-310-312	V	20,00,00	..	..	20,00,00	10,00,00	5,00,00	5,00,00
Scheme Name: Assistance to C.E.S.S Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: With full vouchers /Detailed Bills									
3	3451-00-102-11-09-310-312	V	4,50,00	..	..	4,50,00	2,25,00	1,12,50	1,12,50
Scheme Name: Council for Social Development Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: With full vouchers /Detailed Bills									
4	3451-00-102-11-10-310-312	V	1,50,00	..	..	1,50,00	75,00	37,50	37,50
Scheme Name: Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	3451-00-090-11-16-160-000	V	22,00	..	..	22,00	11,00	5,50	5,50
Total			52,17,00	..	..	52,17,00	26,08,50	13,04,25	13,04,25

The (PLANNING, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
PLANNING, SECRETARIAT DEPARTMENT
PLANNING, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.